

## MARYLAND MORTGAGE PROGRAM (MMP)

PRE-CLOSING COMPLIANCE CHECKLIST  
FOR MCC RE-ISSUANCES ONLYSubmit 1<sup>st</sup> Mortgage Pre-Closing Compliance Documents to Lender Online via EDOCS**1. PLEASE PRINT LEGIBLY OR TYPE. ALL APPLICABLE BLANKS MUST BE COMPLETED****2. UPLOAD DOCUMENTATION IN THE CHECKLIST ORDER VIA EDOCS:****<https://lol.dhcd.state.md.us>****EDOCS Training Instructions: <http://mmp.maryland.gov/Lenders/Webinar%20Presentations/EDOCS.pdf>****CDA** Reservation No.: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Lender's Loan No: \_\_\_\_\_  
(Lender No.)

Borrower: \_\_\_\_\_  
 Last Name First Name Credit Score

Co-Borrower: \_\_\_\_\_  
 Last Name First Name Credit Score

Lender Name: \_\_\_\_\_ Person Submitting: \_\_\_\_\_

**Direct** Phone #: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_, Ext.: \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

E-mail address: \_\_\_\_\_

Programs/Items/Documents		LENDER ✓ and include or "NA" if not applicable
1.	Pre-Closing Compliance Checklist	
2.	<b>Reservation Acceptance print out from Lender Online</b>	
3.	Final 1003 Loan Application - typed and unsigned	
4.	Borrower's Authorization to release information	
5.	Final Payoff Statement (To include DPA balance if applicable)	
6.	Copy of Previous Mortgage Credit Certificate	